

Pinix & Soukup, LLC
 1200 East Capitol Drive, Suite 360
 Milwaukee, Wisconsin 53211
 United States
 414.963.6164



Rachel Kelty

Balance \$7,687.50
Invoice # 09656
Invoice Date April 11, 2019
Payment Terms
Due Date

Kelty, Rachel

For services rendered between
 January 01, 2018 and June 26, 2018

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
02/02/2018	MSP	Correspondence	Letter to circuit court RE Patterson file	\$350.00	0.1	\$35.00
02/02/2018	MSP	Correspondence	Letters to various law enforcement offices RE open records	\$350.00	0.2	\$70.00
02/09/2018	MSP	Correspondence	Exchange emails w/ Fond du Lac RE Patterson case	\$350.00	0.1	\$35.00
02/09/2018	MSP	Correspondence	Letter to DOC records RE client file materials	\$350.00	0.1	\$35.00
02/19/2018	MSP	Meeting	Telephonic meeting with client	\$350.00	0.3	\$105.00
02/20/2018	MSP	File Review	Review Fond du Lac police reports	\$350.00	1.0	\$350.00
02/20/2018	MSP	File Review	Review Patterson court file	\$350.00	0.4	\$140.00
02/22/2018	MSP	Correspondence	2 pg letter to Warden RE providing materials about Patterson	\$350.00	0.7	\$245.00
02/22/2018	MSP	Legal Research	Research PREA and other potential claims RE guard's harassment of client	\$350.00	1.0	\$350.00
03/05/2018	MSP	Phone Call	Phone call w/ Atty. Artis RE file materials	\$350.00	0.2	\$70.00
03/05/2018	MSP	File Review	Review materials provided by Atty. Artis	\$350.00	1.0	\$350.00
03/05/2018	MSP	File Review	Review records request made with WI DOC	\$350.00	0.1	\$35.00
03/05/2018	MSP	Attorney Conference	Discuss case strategy w/ Atty Soukup	\$350.00	0.2	\$70.00
03/07/2018	MSP	File Review	Review Artis emails and materials and discuss matter w/ Atty. Artis	\$350.00	0.5	\$175.00
03/08/2018	MSP	Correspondence	Letter to client RE status	\$350.00	0.2	\$70.00

03/12/2018	MSP	Meeting	Telephonic meeting with client	\$350.00	1.8	\$630.00
03/29/2018	MSP	Legal Writing	Draft complaint	\$350.00	1.0	\$350.00
03/30/2018	MSP	Legal Writing	Draft complaint	\$350.00	2.0	\$700.00
04/06/2018	MSP	Phone Call	Telephonic meeting with client RE status	\$350.00	0.2	\$70.00
04/09/2018	MSP	Legal Writing	Draft complaint	\$350.00	1.0	\$350.00
04/18/2018	MSP	Correspondence	Letter to client RE status & way forward	\$350.00	0.1	\$35.00
04/24/2018	MSP	Correspondence	Email investigator about finding defendant's addresses	\$350.00	0.1	\$35.00
05/09/2018	MSP	Legal Writing	Draft complaint (includes relevant research & record review)	\$350.00	3.0	\$1,050.00
05/09/2018	MGS	Legal Writing	Reviewing complaint.	\$295.00	0.2	\$59.00
05/10/2018	MSP	Attorney Conference	Discuss draft complaint with Atty. Lawnicki	\$350.00	0.2	\$70.00
05/10/2018	MSP	Attorney Conference	Discuss draft complaint w/ Atty. Soukup	\$350.00	0.2	\$70.00
05/10/2018	MSP	Legal Writing	Draft complaint	\$350.00	1.0	\$350.00
05/10/2018	MSP	Correspondence	Letter to client RE complaint	\$350.00	0.1	\$35.00
05/10/2018	MGS	Legal Writing	Reviewing criminal complaint and attorney conference.	\$295.00	0.4	\$118.00
05/11/2018	RRL	File Review	Review complaint, confer with Atty. Pinix	\$295.00	0.9	\$265.50
05/16/2018	MSP	Meeting	Telephonic meeting with client	\$350.00	0.4	\$140.00
05/16/2018	MSP	Legal Writing	Edit complaint pursuant to meeting with Client	\$350.00	0.5	\$175.00
05/18/2018	MSP	Legal Writing	Finalize and file complaint, summons, disclosure statement	\$350.00	2.0	\$700.00
05/22/2018	MSP	Phone Call	Phone call to clerk of court RE status of summonses	\$350.00	0.1	\$35.00
05/22/2018	MSP	File Review	Review summonses sent from COC	\$350.00	0.1	\$35.00
05/22/2018	MSP	Phone Call	Phone call to process server RE Boatwright	\$350.00	0.1	\$35.00
05/22/2018	MSP	Correspondence	Email to process server RE Patterson, Cooper, & Bednarek	\$350.00	0.1	\$35.00
05/24/2018	MSP	Phone Call	Phone call w/ process server RE FdL defendants	\$350.00	0.2	\$70.00
05/24/2018	MSP	Correspondence	Letter to FdL process server	\$350.00	0.1	\$35.00
06/13/2018	MSP	Meeting	Telephonic meeting with client	\$350.00	0.3	\$105.00

Totals: **22.2** **\$7,687.50**

Time Entry Sub-Total:	\$7,687.50
Sub-Total:	\$7,687.50
Total:	\$7,687.50
Amount Paid:	\$0.00
Balance Due:	\$7,687.50